

## **Fraud Waste and Abuse Hotline Form**

The City of Wilmington takes accusations of Fraud, Waste or Abuse very seriously. Any employees who knowingly files misleading or false fraud, waste or abuse reports, or files reports without a reasonable belief as to the truth or accuracy, will not be protected by the City's Administrative Policy 111 (Fraud Policy) and may be subject to appropriate disciplinary actions.

| Contact Information  |
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| *If you do not wish to be contacted and remain anonymous, please leave contact information below blank |
| Name:  |
| Telephone Number:  |
| Do you wish to be contacted (please circle one): YES or NO   |

## Fraud Waste or Abuse Report

In all cases, please provide as much detail as possible concerning the **who, when, where, what, how and how** much in the box provided below.

Please submit form to the Internal Audit Division via inter-office mail or through the United States Postal Service.

City of Wilmington Attn: City Auditor PO Box 1810 Wilmington, NC 28402-1810

| Please submit Fraud, Waste and Abuse Report Here. rou need additional room, please feel free to continue on the back. | Thank You.  |
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| <b>V</b>  | you need additional room, please feel free to continue on the back. |